State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: NEWHALL SCHOOL DISTRICT Apportionment Amount: \$ 216,464

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 409		
Annual Parent Notification III	221	Ch. 448/75	20002001	-	103	103	
Collective Bargaining	11	Ch. 961/75,	20052006	4,103		4 102	
Collective bargaining	11	1213/91	20052006	4,103	-	4,103	
Criminal Background Checks	183	Ch. 588/97	20052006	774	70	844	
Habitual Truant	166	Ch. 1184/75	20052006	2,917	263	3,180	
Immunization Records	32	Ch. 1176/77	19941995	-	54	54	
Immunization Records	32	Ch. 1176/77	20052006	5,821	526	6,347	
Immunization Records	32	Ch. 1176/77	20062007	5,035	226	5,261	
Intradistrict Attendance	153	Ch. 161/93	20022003	-	269	269	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,065	597	3,662	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,735	532	3,267	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	7,967	1,370	9,337	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	6,824	940	7,764	
Open Meetings Act II	201	Ch. 641/86	19971998	-	168	168	
Open Meetings Act II	201	Ch. 641/86	19981999	-	117	117	
Open Meetings Act II	201	Ch. 641/86	19992000	-	282	282	
Open Meetings Act II	201	Ch. 641/86	20002001	5,512	1,172	6,684	
Physical Performance Tests	173	Ch. 975/95	19961997	-	20	20	
Physical Performance Tests	173	Ch. 975/95	19971998	-	17	17	
Pupil Exclusions	165	Ch. 668/78	19971998	-	17	17	
Pupil Exclusions	165	Ch. 668/78	19981999	-	9	9	
Pupil Exclusions	165	Ch. 668/78	19992000	-	4	4	
Pupil Exclusions	165	Ch. 668/78	20002001	-	1	1	
Pupil Health Screenings	261	Ch. 1208/76	20042005	-	35	35	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	37	37	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	8	8	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	35	35	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	36	36	
School Bus Safety I and II	184	Ch. 624/92	19992000	941	225	1,166	
School Bus Safety I and II	184	Ch. 624/92	20002001	2,675	628	3,303	
School Bus Safety I and II	184	Ch. 624/92	20012002	532	111	643	
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	448	448	

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Program Name	Program	Legal	Fiscal		Claim	Accrued		Apportionment	
	Number	Reference	Year	Offset Interest		Offset			
						Offs	et		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$	1,140	\$	222	\$	1,362
Standardized Testing and Reporting	208	Ch. 828/97	20022003		22,759		4,380		27,139
Standardized Testing and Reporting	208	Ch. 828/97	20032004		29,009		4,000		33,009
The Stull Act	260	Ch. 498/83	20032004		44,358		1,589		45,947
The Stull Act	260	Ch. 498/83	20042005		49,600		1,777		51,377
Newhall School District Total				\$	195,767	\$ 2	20,697	\$	216,464